Quality Control



Page 1

D3651-041 Accept Setup Start Item ID: В Revision ID: Stop Aft Base Assembly Item Name: 9/16/09 Start Qty: 1.00 Start Date: Cust Item ID: Reg'd Oty: 1.00 Required Date: 9/25/09 Customer: Reference: Start Process Plan: Tooling: Date: Date: Approvals: Stop Date: OC: Date: SPC (Y/N): Operation Set Up/ Draw Draw Plan Accept Reject Reject Insp. Sequence ID/ Number Rev. Code Qty Qty Number Stamp Work Center ID Description Run Hours Revision Nbr Draw Nbr D3651 Rev B Pick Kit 0.00 100 19/0/0/2 Packaging Memo Packaging 0.00 E\$ 0/08/05 0 110 Small Fab 0.00 Small Fab Memo 1-Assemble as per dwg D3651 2- Seal all mating surfaces and gaps using Small Fab Proseal 700 fire wall sealant as per dwg D3651 Batch: M() 649 3-install D3651-1 using 3M high per formance contact adhesive 1357 as per dwg QC5- Inspect part completeness to step on W/O 0.00 120 Soloslor Memo

Work Order ID 52081

September 16, 2009 8:57:26 AM

Page 2

Item ID:

D3651-041

Revision ID:

B

Required Date: 9/25/09

Item Name: Aft Base Assembly

Start Date:

9/16/09

Start Qty: 1.00 Reg'd Qty: 1.00

Accept

Setup Start

Stop



Cust Item ID: Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

QC:

Date:

Date:

Tooling:

SPC (Y/N):

Date:

Date:

Run

Start



Stop



Sequence ID/ Work Center ID

Packaging Packaging

Operation Description

Identify as per dwg & Stock Location:

Set Up/ Run Hours

0.00

0.00

Draw Plan Code Rev.

Accept Qty

Reject

Reject Number Insp. Stamp

140

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

Memo

0.00

10/08/05 H MF 10-8-05

Picklist Print

September 16, 2009 8:57:24 AM

Work Order ID: 52081

Parent Item: D3651-041RevB

Parent Item Name: Aft Base Assembly

Comments:



Start Date: 9/16/09

Start Qty: 1.00

Required Date: 9/25/09

Page 1

Required Qty: 1.00

Comments:								S	tart Qty: 1.00		Required Qty:	1.00
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
R3523-4-02		Purchased	No			100	Each	222.0000	58.0000			
				Warehou Loca	255	Loc	<u>Otv</u>	Loc Code				
				Main Wa ST	M (1300	٠4	222		-	58	ران سے	108/05
					110914 111127 111359		1 21 100				\$ 0	188/00
3651-043RevB		Manufactured	No		112278	110	100 Each	6.0000	1.0000			
ingo werdinent				Warehou Loca	ation	Loc	<u>Otv</u>	Loc Code				
3651-11RevB		Manufactured	No	Main Wa ST	45830	110	6 6 Each	11.0000	1.0000	17	Sp	islozlo
asket	1001 1100110 1010 111 0110110 110 10	•	,	Wareho	usc	Loc	<u>Qtv</u>	Loc Code	1000			
				Main Wa	ation nrehouse					k		
				ST	44675 45452		5 6			2	S	18686

44674

Dart Ae	rospace	e Ltd							,	
W/O:	h _i									
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
									a - 10	
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQA:		_ Date: _		
	R	lesolution:	Disposition	1:	QA: N/C CI	/C Closed: Date:				
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	1)				
DATE	DATE STEP	Description of NC		Corrective Action Section	Verific		ton	Approval	Approval QC Inspector	
DATE		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section				
-										
							-			
		- 1								
							-			

1 33 23

NOTE: Date & initial all entries

Picklist Print

September 16, 2009 8:57:24 AM

Work Order ID: 52081

D3651-041RevB Parent Item:

Parent Item Name: Aft Base Assembly

Comments:



Start Date: 9/16/09

Start Qty: 1.00

Required Date: 9/25/09

= 80 10/08/os

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Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
D3651-13RevB		Manufactured	No			110	Each	7.0000	1.0000			

Outside Doubler

> Warehouse Loc Qty Loc Code Location Main Warehouse ST 42117

44676 4 45453 2

1.0000

110 Manufactured No Each 7.0000

Gasket

D3651-1RevB

Loc Code Warehouse Loc Qty Location Main Warehouse ST 7 44674 2 45831 5

8 00/08/05

Picklist Print

September 16, 2009 8:57:25 AM

Work Order ID: 52081

Parent Item:

D3651-041RevB

Parent Item Name: Aft Base Assembly

Comments:



Start Date: 9/16/09

Start Qty: 1.00

1.0000

Required Date: 9/25/09

Required Qty: 1.00

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch Bin Primary Item Location

No

Manufactured

Last Location

Route Seq ID

110

Unit of Qty on Measure Hand

Each

Remaining Qty To Pick Issued

Qty

Date Issued

Status

Page 3

D3651-9RevB

Inside Doubler

10.0000

Warehouse Loc Qty Loc Code Location Main Warehouse ST 10 35847 1 44677 5 45451 4



















